

Company Registration Number 11042496 (England and Wales)

MARSFIELDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

MARSFIELDS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019
	£	£	£
Fixed assets		4,868	5,145
Current assets	509,783		232,834
Prepayments and accrued income	-		44,283
Creditors: amounts falling due within one year	(651,429)		(37,833)
Net current (liabilities)/assets		(141,646)	239,284
Total assets less current liabilities		(136,778)	244,429
Creditors: amounts falling due after more than one year		(16,253)	-
Net (liabilities)/assets		(153,031)	244,429
Capital and reserves		(153,031)	244,429

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	3

Marsfields Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 City Road, London, EC1Y 2AB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MARSFIELDS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 October 2021

M Alper
Director

Company Registration Number 11042496

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.